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21 *Counsel for the Official Committee of Unsecured
Creditors*

22 **UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION**

23 *In re:*

24 THE ROMAN CATHOLIC BISHOP OF
OAKLAND, a California corporation sole,

25 Debtor.

Case No. 23-40523 WJL

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR LOWENSTEIN
SANDLER LLP FOR JULY 1, 2023
THROUGH JULY 31, 2023**

26 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

27 **NOTICE IS HEREBY GIVEN** that Lowenstein Sandler LLP (“**Lowenstein**”), lead
28 counsel to The Official Committee of Unsecured Creditors (the “**Committee**”) of The Roman
Catholic Bishop of Oakland (the “**Debtor**”), files its Monthly Professional Fee Statement for the
period of July 1, 2023, through July 31, 2023 (the “**Monthly Fee Statement**”). Pursuant to the
Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of

1 *Professionals* [Dkt. 170] (the “**Interim Fee Order**”)¹ entered by the Court on June 23, 2023, the
2 total legal fees and costs expended by Lowenstein on account of its representation of the Committee
3 for the period of July 1, 2023, through July 31, 2023, is:

Period	Fees	Expenses	Total
July 1, 2023 – July 31, 2023	\$466,687.00	\$30,123.55	\$496,810.55
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$373,349.60	\$30,123.55	\$403,473.15

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10 The itemized billing statements for the fees and costs billed are attached as **Exhibit A**.
11 Notice Parties have ten (10) days from the date of service of this Monthly Fee Statement to file
12 an objection thereto. If no objection is filed, Lowenstein may file a certificate of no objection (or
13 if an Objection was timely served, a certificate of partial objection) with the Court after which
14 the Debtor, without further order of the Court, shall pay Lowenstein an amount equal to the lesser
15 of: (1) 80% of the fees and 100% of the expenses requested in the Monthly Fee Statement, and
16 (2) if an Objection was served, 80% of the fees and 100% of the expenses to which there was no
17 Objection no later than five (5) business days after the filing of the relevant certificate.

18 Dated: August 28, 2023

LOWENSTEIN SANDLER LLP

19 By: Jeffrey D. Prol
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27 *Counsel for the Official Committee
28 of Unsecured Creditors*

¹ Capitalized terms not otherwise defined shall have the meaning ascribed to them in the Interim Fee Order.

EXHIBIT A

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through July 31, 2023

In re: Chapter 11 Proceeding

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Bennett, Lynda A.	1994	Partner/Litigation	4.90	\$1,120.00	\$5,488.00
Boxer, A. Matthew	1995	Partner/Litigation	13.30	\$1,090.00	\$14,497.00
Citron, Lowell A.	1994	Partner/Corporate / Tax	8.50	\$1,355.00	\$11,517.50
Kaplan, Michael A.	2011	Partner/Litigation	35.20	\$955.00	\$33,616.00
Prol, Jeffrey D.	1989	Partner/Bankruptcy	74.50	\$1,155.00	\$86,047.50
*Prol, Jeffrey D. - Travel Time	1989	Partner/Bankruptcy	2.60	\$577.50	\$1,501.50
Restel, Colleen M.	2015	Counsel/Bankruptcy	59.60	\$895.00	\$53,342.00
*Restel, Colleen M. - Travel Time	2015	Counsel/Bankruptcy	2.60	\$447.50	\$1,163.50
Weisenberg, Brent I.	2001	Counsel/Bankruptcy	113.10	\$975.00	\$110,272.50
*Weisenberg, Brent I. - Travel Time	2001	Counsel/Bankruptcy	2.60	\$487.50	\$1,267.50
Chahil, Rasmeet K.	2017	Associate/Litigation	10.20	\$785.00	\$8,007.00
Cipriano, Amanda Kate	2020	Associate/Litigation	19.40	\$690.00	\$13,386.00
Clark, Brittany M.	2023	Associate/Bankruptcy	22.30	\$545.00	\$12,153.50
Connors, Richard F.	2022	Associate/Litigation	31.10	\$545.00	\$16,949.50
Jorge, Sabrina N.	2022	Associate/Litigation	9.40	\$545.00	\$5,123.00
Lindsey, Ryan Andrew	2021	Associate/Corporate / Tax	8.10	\$600.00	\$4,860.00
Mannix, Erica G.	2018	Associate/Bankruptcy	69.30	\$820.00	\$56,826.00
Terry, Jessica M.	2020	Associate/Litigation	31.60	\$690.00	\$21,804.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	8.30	\$340.00	\$2,822.00
Pagano, Jamie J.	N/A	Paralegal/Practice Support	6.20	\$365.00	\$2,263.00
Rogan, Liam Tomas Hosken	N/A	Law Clerk/Summer Associate	12.60	\$300.00	\$3,780.00
TOTAL FEES			545.40		\$466,687.00

Attorney Blended Rate **\$883.31**

* Reflects 50% rate reduction due to non-working travel time

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	07/05/23	DC	Review docket for hearing dates and update attorney calendar	0.50	\$170.00
B110	07/05/23	DC	Review docket in the adversary proceeding, prepare critical dates memo and update attorney calendar	0.30	\$102.00
B110	07/06/23	BIW	Review Status Conference Report	0.20	\$195.00
B110	07/07/23	DC	Prepare Notice of Appearance for M. Kaplan and register for ECF notices through KCC	0.30	\$102.00
B110	07/07/23	DC	E-mails with B. Weisenberg re: rescheduled date for 7/12/23 status conference and circulate status conference statement (.20); Update critical dates memo and attorney calendar (.30)	0.50	\$170.00
B110	07/10/23	DC	Review docket and update attorney calendar	0.40	\$136.00
B110	07/11/23	DC	Monitor Judge Lafferty's calendar for 7/12/23, confer with local counsel re: same (.30), download adjournment notices and update attorney calendar (.20)	0.50	\$170.00
B110	07/18/23	DC	Review docket and update critical dates memo	0.20	\$68.00
B110	07/19/23	DC	Review dockets, update critical dates memo and attorney calendar	0.40	\$136.00
B110	07/20/23	DC	Update critical dates memo and attorney calendar with hearing dates and objection deadlines	0.30	\$102.00
B110	07/24/23	DC	Review docket and update attorney calendar	0.20	\$68.00
B110	07/24/23	EGM	Review other Diocesan case updates to inform this case and email same to B. Weisenberg	0.30	\$246.00
B110	07/26/23	DC	Review docket, circulate filed pleadings, maintain electronic files and update critical dates memo	0.70	\$238.00
Total B110 - Case Administration				4.80	\$1,903.00

B120 Asset Analysis and Recovery

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	07/02/23	BIW	Confer with M. Kaplan re: asset investigation	0.60	\$585.00
B120	07/02/23	MAK	Call with B. Weisenberg re: investigation strategy	0.60	\$573.00
B120	07/03/23	AKC	Research re: standing issues	0.30	\$207.00
B120	07/03/23	AMB	Read case background documents provided by litigation team to prepare for witness interviews	1.00	\$1,090.00
B120	07/03/23	BIW	Confer with J. Prol on strategy re: 2004 issues to investigate	0.30	\$292.50
B120	07/03/23	CMR	Analyze issues re: document requests and production	0.60	\$537.00
B120	07/03/23	JDP	Confer with B. Weisenberg re: R. 2004 motion	0.30	\$346.50
B120	07/03/23	RKC	Research re: 2004 motion in Ninth Circuit (1.1); draft Rule 2004 motion (4.2)	5.30	\$4,160.50
B120	07/04/23	RKC	Research re: privacy objections to discovery requests (2.3); draft Rule 2004 motion (2.4)	4.70	\$3,689.50
B120	07/05/23	AKC	Draft and revise letter to Debtor's counsel re: estate assets (.4); legal research re: 9th Circuit standing (2.5)	2.90	\$2,001.00
B120	07/05/23	AMB	Zoom meeting with M. Kaplan, J. Terry, C. Restel, and B. Weisenberg to obtain necessary background information for upcoming witness interviews	0.50	\$545.00
B120	07/05/23	AMB	Zoom meeting with J. Terry to discuss strategy and approach for upcoming witness interviews	0.20	\$218.00
B120	07/05/23	AMB	Read background documents for upcoming witness interviews	0.10	\$109.00
B120	07/05/23	BIW	Confer with M. Kaplan to discuss investigatory issues	0.30	\$292.50
B120	07/05/23	BIW	Meeting with litigation team re: witness interviews	0.50	\$487.50
B120	07/05/23	CMR	Call with M. Boxer, M. Kaplan, J. Terry, B. Weisenberg re: preparation for interviews	0.50	\$447.50
B120	07/05/23	JMT	Review B. Weisenberg email and background documents (.7); attend call with litigation team on case background in preparation for witness interviews (.5); attend follow up call with M. Boxer to plan for interviews (.2); conduct background research on interviewees(.4) draft witness outlines (1.4)	3.20	\$2,208.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	07/05/23	LAB	Review response to information requests	0.70	\$784.00
B120	07/05/23	LAB	Review Memo re: Debtor schedule of assets	0.30	\$336.00
B120	07/05/23	LTHR	Research additional cases regarding substantive consolidation	2.40	\$720.00
B120	07/05/23	MAK	Meeting re: witness interviews with litigation team	0.50	\$477.50
B120	07/05/23	MAK	Meeting with B. Weisenberg re: asset investigation	0.30	\$286.50
B120	07/05/23	MAK	Analyze and identify potential targets for discovery and prepare strategy re: the same	1.30	\$1,241.50
B120	07/06/23	AMB	Outline and plan for two witness interviews, including review of relevant documents	1.60	\$1,744.00
B120	07/06/23	AMB	Conduct witness interview by Zoom	1.40	\$1,526.00
B120	07/06/23	AMB	Conduct witness interview by Zoom	1.10	\$1,199.00
B120	07/06/23	AMB	Assess next steps with J. Terry following two witness interview sessions	0.20	\$218.00
B120	07/06/23	BMC	Update workstream (.5); email workstream to internal team (.1)	0.60	\$327.00
B120	07/06/23	EGM	Conduct research on potential causes of action against debtor and affiliates based on CA law	1.00	\$820.00
B120	07/06/23	JMT	Prep for interviews and review outlines (.7); attend interview of witness (1.4); attend interview of witness (1.1); call with M. Boxer to discuss interviews and plan forward (.2)	3.40	\$2,346.00
B120	07/06/23	LTHR	Research application and use of resulting trusts in Catholic diocese bankruptcies	1.00	\$300.00
B120	07/06/23	LTHR	Draft memo regarding resulting trusts in California	2.00	\$600.00
B120	07/06/23	MAK	Analyze and identify potential targets for discovery and prepare strategy re: the same	1.60	\$1,528.00
B120	07/07/23	AMB	Call with J. Terry re: interviews	0.20	\$218.00
B120	07/07/23	AMB	Emails with witness re: Diocese real estate assets	0.20	\$218.00
B120	07/07/23	BIW	Confer with J. Prol and M. Kaplan to discuss discovery issues	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	07/07/23	BIW	Review draft document request of BRG	0.20	\$195.00
B120	07/07/23	BMC	Locate list of schools and addresses within the Diocese (.6); draft memorandum re: corporate structure of Diocesan entities (.5)	1.10	\$599.50
B120	07/07/23	CMR	Analyze issues re: financial status of Debtor	0.40	\$358.00
B120	07/07/23	JDP	Confer with B. Weisenberg and M. Kaplan re: discovery issues	0.40	\$462.00
B120	07/07/23	JDP	Call with local counsel re: status and strategy	0.40	\$462.00
B120	07/07/23	LTHR	Draft memo on resulting trusts	3.00	\$900.00
B120	07/07/23	MAK	Conference call with local counsel re: strategy	0.40	\$382.00
B120	07/07/23	MAK	Confer with J. Prol and B. Weisenberg re: litigation strategy	0.40	\$382.00
B120	07/09/23	AMB	Call with J. Terry re: witness interviews	0.20	\$218.00
B120	07/09/23	CMR	Review and revise Rule 2004 Motion	1.50	\$1,342.50
B120	07/09/23	JMT	Call with M. Boxer re: interviews	0.20	\$138.00
B120	07/10/23	AMB	Assess relevant facts and make legal determinations re: privilege issues associated with information obtained from two witnesses	0.50	\$545.00
B120	07/10/23	AMB	Emails with witness re: debtor's real estate assets	0.20	\$218.00
B120	07/10/23	BIW	Review BRG Supplemental Document Requests	0.40	\$390.00
B120	07/10/23	BIW	Confer with BRG re: document requests to be served	0.40	\$390.00
B120	07/10/23	CMR	Call with BRG Team re: discovery requests (.4); Analyze legal issues re: same (.3)	0.70	\$626.50
B120	07/10/23	LTHR	Revise memo regarding substantive consolidation	1.30	\$390.00
B120	07/10/23	LTHR	Research resulting trusts in diocese bankruptcy cases	2.90	\$870.00
B120	07/10/23	MAK	Analyze potential claims re: pre-petition transfers	2.10	\$2,005.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	07/11/23	AMB	Privilege analysis re: information received from two witnesses	0.20	\$218.00
B120	07/11/23	AMB	Discuss privilege analysis results with M. Kaplan and J. Terry re: information from two witnesses	0.30	\$327.00
B120	07/11/23	BIW	Draft email commenting on BRG's document requests	0.30	\$292.50
B120	07/11/23	BMC	Review research memorandum re: resulting trusts (.9); research case law re: confidentiality motion (.2)	1.10	\$599.50
B120	07/11/23	CMR	Analyze issues re: discovery requests to Debtor	0.80	\$716.00
B120	07/11/23	JMT	Call with M. Boxer and M. Kaplan re: privilege issues	0.30	\$207.00
B120	07/11/23	MAK	Conference call with M. Boxer and J. Terry re: witness interviews	0.30	\$286.50
B120	07/11/23	MAK	Analyze potential claims re: pre-petition transfers	1.70	\$1,623.50
B120	07/12/23	AMB	Emails with witness re: Diocese real estate issues (.2); confer with J. Terry re: same (.4)	0.60	\$654.00
B120	07/12/23	BIW	Call with J. Prol and M. Kaplan re: strategy on discovery	0.50	\$487.50
B120	07/12/23	CMR	Strategize and transmit re: additional document requests to Debtor	1.30	\$1,163.50
B120	07/12/23	CMR	Review and revise Rule 2004 Motion	0.50	\$447.50
B120	07/12/23	JDP	Confer with M. Kaplan and B. Weisenberg re: discovery	0.50	\$577.50
B120	07/12/23	JMT	Review and analyze emails and leads sent by witness in preparation of writing memorandum (.9); calls with M. Boxer re: writing memorandum (.4)	1.30	\$897.00
B120	07/12/23	MAK	Inter-office conference re: discovery strategy	0.50	\$477.50
B120	07/12/23	MAK	Review and revise motion for Rule 2004 examination on priest files	1.60	\$1,528.00
B120	07/13/23	AKC	Revise draft response to insurers' limited objection (.7)	0.70	\$483.00
B120	07/13/23	CMR	Review and revise Rule 2004 Motion and related documents	3.70	\$3,311.50
B120	07/13/23	CMR	Attention to issues re: document production from Debtor	0.10	\$89.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	07/13/23	JJP	Process incoming production sets into the case database for review	1.50	\$547.50
B120	07/13/23	JMT	Begin drafting interview memorandum of witness including fact checking names and spelling of various people and places discussed during the interview (3.1); confer with M. Boxer re: same (.2)	3.30	\$2,277.00
B120	07/13/23	MAK	Revise draft Rule 2004 motion and accompanying documents	1.70	\$1,623.50
B120	07/14/23	AMB	Read documents and information provided by witness	1.10	\$1,199.00
B120	07/14/23	BIW	Review and revise 2004 Motion	0.40	\$390.00
B120	07/14/23	JDP	Review and edit re: R. 2004 motion	0.30	\$346.50
B120	07/14/23	JMT	Attend call with witness (.4); review information sent by witness	0.50	\$345.00
B120	07/14/23	MAK	Finalize Rule 2004 motion and accompanying documents	1.40	\$1,337.00
B120	07/16/23	AMB	Emails with witness re: real estate asset information	0.20	\$218.00
B120	07/16/23	CMR	Attention to document production and review	0.40	\$358.00
B120	07/17/23	CMR	Review Discovery Requests to be served	0.30	\$268.50
B120	07/17/23	CMR	Attention to issues re: document review	0.10	\$89.50
B120	07/17/23	RFC	Review produced documents	2.00	\$1,090.00
B120	07/18/23	AMB	Read documents and on-line materials sent by witness	1.00	\$1,090.00
B120	07/18/23	BMC	Review Debtors' document production	1.00	\$545.00
B120	07/18/23	CMR	Attention to issues re: document review	0.20	\$179.00
B120	07/18/23	JMT	Draft witness interview memorandum	5.40	\$3,726.00
B120	07/18/23	RFC	Document review of provided documents per document requests (5.1); Update Document Request Tracker (1.40)	6.50	\$3,542.50
B120	07/19/23	AMB	Review real estate asset information provided by witness	0.20	\$218.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	07/19/23	BIW	Meeting with BRG to discuss document requests and production	0.90	\$877.50
B120	07/19/23	BIW	Meet with Debtor's advisors to discuss a number of case issues	3.70	\$3,607.50
B120	07/19/23	CMR	All hands meeting with Debtor (3.7); Strategize with Committee Professionals following same (.9)	4.60	\$4,117.00
B120	07/19/23	JDP	Meeting with Debtor professionals re: asset discovery, insurance adversary and case goals and strategy	3.70	\$4,273.50
B120	07/19/23	JDP	Meeting with BRG re: asset discovery	0.90	\$1,039.50
B120	07/19/23	RFC	Review and catalog recently received documents pursuant to rolling document requests	3.90	\$2,125.50
B120	07/20/23	AMB	Review and edit memorandum re: witness interview	1.00	\$1,090.00
B120	07/20/23	AMB	Read Diocese real estate documents and related information sent by third party	1.10	\$1,199.00
B120	07/20/23	AMB	Emails with counsel for committee member re: witness interviews	0.20	\$218.00
B120	07/20/23	BMC	Review Debtors' document production	2.00	\$1,090.00
B120	07/20/23	CMR	Confer with R. Connors and B. Clark re: status of document review	0.10	\$89.50
B120	07/20/23	JMT	Draft witness interview memorandum including fact checking information from notes(4.8); proof and finalize transmittal memorandum (.3); proof and finalize interview memo (.9); emails with the team regarding interview (.2)	6.20	\$4,278.00
B120	07/21/23	BIW	Confer with M. Kaplan re: 2004 Motion	0.30	\$292.50
B120	07/21/23	JDP	Review summary of documents produced to date and review key documents	0.60	\$693.00
B120	07/21/23	MAK	Call with B. Weisenberg re: R. 2004 motion	0.30	\$286.50
B120	07/24/23	CMR	Attention to production and review of documents (.3); Confer with Debtor and Insurers re: Protective Order (.3)	0.60	\$537.00
B120	07/24/23	JJP	Transfer new production sets and extract documents for inclusion in the case database	0.20	\$73.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	07/25/23	BIW	Review documents produced by Diocese	1.10	\$1,072.50
B120	07/25/23	CMR	Attention to review of documents produced (.2); Confer via emails with Debtor and LS Team re: same (.2)	0.40	\$358.00
B120	07/25/23	JJP	Process incoming production sets into the case database	0.90	\$328.50
B120	07/26/23	BMC	Review Debtors' document production	1.00	\$545.00
B120	07/26/23	CMR	Strategize re: review of document production	0.10	\$89.50
B120	07/27/23	BIW	Confer with M. Kaplan and C. Restel to discuss document production	0.20	\$195.00
B120	07/27/23	BIW	Review documents produced by Diocese	0.80	\$780.00
B120	07/27/23	BIW	Review research on resulting trusts	0.70	\$682.50
B120	07/27/23	BIW	Confer with BRG re: status of document production	0.40	\$390.00
B120	07/27/23	CMR	Attention to issues re: production and review of documents (.3); Call with BRG re: same (.4)	0.70	\$626.50
B120	07/27/23	CMR	Call with M. Kaplan and B. Weisenberg re: outstanding issues re: document review	0.20	\$179.00
B120	07/27/23	JJP	Transfer new production sets, process same and overlay into the case database	3.40	\$1,241.00
B120	07/27/23	MAK	Call with B. Weisenberg and C. Restel re: doc review	0.20	\$191.00
B120	07/27/23	RKC	Review diligence tracker from BRG	0.20	\$157.00
B120	07/28/23	JDP	Review and analyze summary of documents produced to date and develop strategy	1.60	\$1,848.00
B120	07/28/23	JDP	Prepare for meeting with Debtor's professionals re: case strategy and focus	0.80	\$924.00
B120	07/29/23	BIW	Confer with M. Kaplan re: status of production of documents	0.20	\$195.00
B120	07/29/23	MAK	Call with B. Weisenberg re: status of document production	0.20	\$191.00
B120	07/29/23	MAK	Second level review and analysis of relevant documents from debtor document production	2.60	\$2,483.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	07/31/23	BMC	Review Debtors' document production	0.30	\$163.50
B120	07/31/23	CMR	Call with M. Lee re: Rule 2004 Motion and outstanding issues (.2); Call with M. Kaplan re: same (.2); Prepare and send email to M. Lee re: same (.2)	0.60	\$537.00
B120	07/31/23	JDP	Review and comment on research memo re: ownership of real estate	0.40	\$462.00
B120	07/31/23	JDP	Review and comment on document review update	0.50	\$577.50
B120	07/31/23	JDP	Confer with M. Kaplan re: proposal re: re: 2004 motion for discovery re: employed priests and strategy	0.20	\$231.00
B120	07/31/23	JJP	Review and respond to email correspondence from B. Clark re: document production sets	0.20	\$73.00
B120	07/31/23	MAK	Call with J. Prol re: R. 2004 motion	0.20	\$191.00
B120	07/31/23	MAK	Call with C. Restel re: finalizing R. 2004 motion	0.20	\$191.00

Total B120 - Asset Analysis and Recovery	151.20	\$118,509.00
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B120A Investigation of Prepetition Lenders

B120A	07/05/23	RAL	Review credit documents re: prepetition secured term loan from The Roman Catholic Cemeteries of the Diocese of Oakland to determine the validity and extent of prepetition liens on the property of the estate; review amended schedules; draft lien review memorandum	2.30	\$1,380.00
B120A	07/06/23	LAC	Work on lien memo	3.90	\$5,284.50
B120A	07/06/23	RAL	Review credit documents re: prepetition secured term loan from The Roman Catholic Cemeteries of the Diocese of Oakland to determine the validity and extent of prepetition liens on the property of the estate; review amended schedules; draft lien review memorandum	2.70	\$1,620.00
B120A	07/07/23	LAC	Review of Deeds of Trust	1.90	\$2,574.50
B120A	07/07/23	LAC	Revision of lien memo	2.20	\$2,981.00
B120A	07/07/23	RAL	Review and revise lien review memorandum to incorporate L. Citron's comments; draft email to bankruptcy team re: Roman Catholic Cemeteries liens on property of the estate	0.70	\$420.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120A	07/08/23	LAC	Revision of lien memo	0.50	\$677.50
B120A	07/10/23	BIW	Review memo analyzing Catholic Charities lien validity	0.70	\$682.50
B120A	07/11/23	BIW	Confer with R. Lindsey on analysis of Cemeteries financing (.4); review same (.3); draft email re: same (.1)	0.80	\$780.00
B120A	07/11/23	RAL	Phone call with B. Weisenberg re: whether Roman Catholic Cemeteries has a perfected security interest in specific scheduled assets (.4); draft email summarizing further information that is required to determine whether certain assets are subject to a perfected security interest (.5)	0.90	\$540.00
B120A	07/12/23	BIW	Draft email to counsel for Diocese requesting documents in connection with Cemeteries financing	0.30	\$292.50
B120A	07/26/23	RAL	Review materials re: Catholic Cathedral Corporation of the East Bay note produced by the Debtor to determine whether Debtor has a lien	1.30	\$780.00
B120A	07/27/23	RAL	Review materials re: Catholic Cathedral Corporation of the East Bay note produced by the Debtor to determine whether Debtor has a lien	0.20	\$120.00
Total B120A - Investigation of Prepetition Lenders				18.40	\$18,132.50

B150 Meetings of and Communication with Creditors

B150	07/03/23	BIW	Draft email to counsel for Committee members updating them on Diocese refusal to provide certain documents	0.30	\$292.50
B150	07/04/23	EGM	Draft Committee presentations on bankruptcy basics and known assets/assets under investigation in preparation for Committee meeting on July 20	2.10	\$1,722.00
B150	07/05/23	BIW	Confer with counsel for Committee member re: Diocese affiliated entity's refusal to provide discovery	0.40	\$390.00
B150	07/05/23	CMR	Prepare and send correspondence to Committee re: Motion to Intervene	0.20	\$179.00
B150	07/05/23	DC	E-mails with committee members re: attendance at in-person meeting scheduled for 7/20/23	0.30	\$102.00
B150	07/06/23	BIW	Attend weekly call with State Court Counsel	0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	07/06/23	BIW	Confer with counsel for Committee member inquiring about discovery issues	0.40	\$390.00
B150	07/06/23	BMC	Confer with E. Mannix re: Committee presentation via phone call (.2); email E. Mannix lien review analysis re: Committee presentation (.1)	0.30	\$163.50
B150	07/06/23	CMR	Call with State Court Counsel in preparation for weekly Committee call	0.40	\$358.00
B150	07/06/23	EGM	Draft Committee presentations on bankruptcy basics and known assets/assets under investigation in preparation for meeting on July 20	3.60	\$2,952.00
B150	07/07/23	BIW	Attend weekly Committee call	0.40	\$390.00
B150	07/07/23	BIW	Review and revise presentations to Committee to be used at in-person meeting	1.20	\$1,170.00
B150	07/07/23	CMR	Attend call with Committee re: status of case	0.40	\$358.00
B150	07/07/23	DC	Update meeting attendee list for 7/18 and 7/19 and confer with B. Weisenberg re: same	0.20	\$68.00
B150	07/07/23	DC	E-mails with committee members and counsel re: attendee list for in-person meetings	0.20	\$68.00
B150	07/07/23	EGM	Draft Committee presentations on bankruptcy basics and known assets/assets under investigation in preparation for meeting on July 20 (2.4); integrate Committee presentation portions from BRG and Keller teams to the decks (.5)	2.90	\$2,378.00
B150	07/07/23	JDP	Participate in committee update call	0.40	\$462.00
B150	07/07/23	LAB	Participate in Committee Update Call re: Bar Date, claim form and insurance issues	0.40	\$448.00
B150	07/08/23	EGM	Further revise presentations to the Committee	1.80	\$1,476.00
B150	07/10/23	BIW	Confer with counsel for Committee member on insurance issues	0.60	\$585.00
B150	07/10/23	BIW	Confer with counsel for Committee member about Claims Bar Date	0.40	\$390.00
B150	07/10/23	BIW	Draft slides for Committee Presentation	1.10	\$1,072.50
B150	07/10/23	DC	E-mails with committee members and counsel re: attendance at 7/20/2023 meeting	0.20	\$68.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	07/10/23	DC	Update attendee list for 7/19-7/20 meeting and confer with attorneys re: same	0.20	\$68.00
B150	07/10/23	JDP	Confer with SCC re: insurance issues (.3); develop strategy (.3)	0.60	\$693.00
B150	07/11/23	BIW	Confer with Sexual Abuse Claimant inquiring about case	0.30	\$292.50
B150	07/11/23	JDP	Prepare for in-person committee meeting	0.90	\$1,039.50
B150	07/11/23	LAB	Prepare insurance presentation for Committee meeting	1.00	\$1,120.00
B150	07/12/23	BIW	Revise slides for Committee Presentation	0.80	\$780.00
B150	07/12/23	BIW	Confer with counsel for Committee member to discuss insurance adversary proceeding	0.30	\$292.50
B150	07/12/23	EGM	Finalize Committee presentation re bankruptcy basics and timeline of a chapter 11 case	1.90	\$1,558.00
B150	07/13/23	BIW	Working lunch with Committee member to discuss all aspects of case	1.80	\$1,755.00
B150	07/13/23	BIW	Draft email to Committee setting forth meeting agenda and details re: same	0.20	\$195.00
B150	07/13/23	BIW	Attend State Court Counsel weekly call	0.50	\$487.50
B150	07/13/23	CMR	Participate in weekly call with State Court Counsel	0.50	\$447.50
B150	07/13/23	EGM	Further revise Committee presentation on assets and investigation	0.90	\$738.00
B150	07/13/23	JDP	Participate in scc update/strategy call	0.50	\$577.50
B150	07/14/23	BIW	Revise Presentation for Committee on Debtor's Estate and Assets	0.70	\$682.50
B150	07/14/23	BIW	Attend weekly committee call	0.80	\$780.00
B150	07/14/23	JDP	Participate in committee update call	0.80	\$924.00
B150	07/15/23	BIW	Draft email to Committee updating it on court filings	0.20	\$195.00
B150	07/16/23	CMR	Confer with LS Team via email in preparation for Committee Meeting	0.10	\$89.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	07/16/23	MAK	Review and revise investigation deck for committee presentation	0.80	\$764.00
B150	07/17/23	BIW	Prepare for UCC In-Person Meeting	0.40	\$390.00
B150	07/17/23	CMR	Prepare for in person Committee Meeting	0.90	\$805.50
B150	07/17/23	JDP	Prepare for in-person committee meeting	0.80	\$924.00
B150	07/18/23	BIW	Draft email to Committee reporting on today's hearing	0.40	\$390.00
B150	07/18/23	BIW	Confer with counsel for Committee member about court hearing	0.40	\$390.00
B150	07/19/23	BIW	Working dinner with Committee members	4.20	\$4,095.00
B150	07/19/23	BMC	Research California corporation sole statute (.7); draft memorandum re: same (.3)	1.00	\$545.00
B150	07/19/23	CMR	Prepare for Committee Meeting and Presentation	1.00	\$895.00
B150	07/19/23	CMR	Attend dinner meeting with committee and SCC	4.20	\$3,759.00
B150	07/19/23	JDP	Attend Committee dinner meeting	4.20	\$4,851.00
B150	07/19/23	JDP	Prepare for 7/20 in person committee meeting	0.80	\$924.00
B150	07/19/23	MAK	Prepare for committee presentation on investigation tools and strategy	1.30	\$1,241.50
B150	07/20/23	BIW	In-person meeting with Committee	5.20	\$5,070.00
B150	07/20/23	CMR	Prepare for (.8); and participate in in-person Committee Meeting (5.2)	6.00	\$5,370.00
B150	07/20/23	JDP	Attend in-person committee meeting	5.20	\$6,006.00
B150	07/20/23	MAK	Participate in portion of committee meeting via Zoom	3.10	\$2,960.50
B150	07/25/23	BIW	Confer with counsel for Committee member to discuss 2004 motion	0.40	\$390.00
B150	07/26/23	BIW	Draft email to Committee updating it on recent developments	0.20	\$195.00
B150	07/26/23	BIW	Confer with counsel for Committee member re: requests for documents made under 2004 motion	0.30	\$292.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	07/26/23	BIW	Draft email to Committee re: filing proofs of claim	0.30	\$292.50
B150	07/26/23	BIW	Confer with counsel for Committee member to explain Protective Order and pace of production of documents	0.40	\$390.00
B150	07/27/23	BIW	Confer with counsel for Committee member re: legal strategy	0.50	\$487.50
B150	07/27/23	BIW	Confer with counsel for Committee member re: mediation issues	0.70	\$682.50
B150	07/27/23	JDP	Call with SCC re: status and strategy	0.50	\$577.50
B150	07/27/23	JDP	Call with SCC re: status and strategy	0.40	\$462.00
B150	07/31/23	JDP	Respond to inquiries re: bar date and POC form	0.60	\$693.00
B150	07/31/23	JDP	E-mails to/from A. Uetz and LS team re: in-person meeting requested by Diocese	0.20	\$231.00
Total B150 - Meetings of and Communication with Creditors				76.00	\$72,661.50
<u>B160 Fee/Employment Applications</u>					
B160	07/03/23	BIW	Draft email to UST to confirm inclusion of suggested provision in LS retention order	0.10	\$97.50
B160	07/19/23	DC	Commence drafting LS first monthly fee statement	0.60	\$204.00
B160	07/26/23	DC	Review June invoice (.20); confer with J. Prol re: escrow account for fee discounts (.10)	0.30	\$102.00
B160	07/28/23	DC	Finalize draft of LS' first monthly fee statement	0.50	\$170.00
B160	07/28/23	DC	Prepare LS first monthly fee statement	0.30	\$102.00
B160	07/31/23	DC	Finalize LS' first monthly fee statement with exhibits for filing	0.20	\$68.00
B160	07/31/23	JDP	Review and edit LS first monthly fee statement	0.20	\$231.00
Total B160 - Fee/Employment Applications				2.20	\$974.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B165 Employment and Retention Applications - Others</u>					
B165	07/12/23	JDP	Calls with SCC and T. Burns re: retention of special insurance counsel	0.30	\$346.50
B165	07/21/23	BIW	Confer with counsel for Debtor re: UCC's proposed retention of special insurance counsel	0.20	\$195.00
B165	07/21/23	BIW	Review and revise BRG retention pleadings	0.50	\$487.50
B165	07/28/23	BIW	Review emails re: Burns Bair retention and respond to same	0.20	\$195.00
B165	07/28/23	DC	Review Burns Bair retention pleadings to confirm compliance with UST Guidelines	0.30	\$102.00
B165	07/28/23	JDP	E-mails to/from LS team and BB team re: Burns Bair retention application	0.20	\$231.00
B165	07/29/23	BIW	Revise all Burns Bair retention pleadings	1.10	\$1,072.50
B165	07/31/23	DC	Prepare fee tracker spreadsheet and circulate to attorney group	0.50	\$170.00
B165	07/31/23	DC	Respond to e-mail from B. Weistenberg re: Burns Bair retention pleadings	0.10	\$34.00
B165	07/31/23	JDP	Review Burns Bair retention application and proposed budget	0.20	\$231.00
Total B165 - Employment and Retention Applications - Others				3.60	\$3,064.50
<u>B170 Fee/Employment Objections</u>					
B170	07/28/23	JDP	Review draft KBK May/June fee statement	0.20	\$231.00
Total B170 - Fee/Employment Objections				0.20	\$231.00
<u>B175 Fee Applications and Invoices - Others</u>					
B175	07/31/23	JDP	Review fee applications of Debtor's professionals	0.40	\$462.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B175 - Fee Applications and Invoices - Others				0.40	\$462.00
<u>B190 Other Contested Matters (excluding assumption/rejection motions)</u>					
B190	07/01/23	MAK	Review and analyze applicable law on privacy/confidentiality of alleged abuser files	1.10	\$1,050.50
B190	07/02/23	BIW	Draft email to LS Team re: extent of accused priest names in the public domain	0.40	\$390.00
B190	07/03/23	BIW	Review caselaw on privilege issues in light of Diocese response to UCC's request for certain documents	0.60	\$585.00
B190	07/03/23	BIW	Confer with M. Kaplan to discuss Diocese's confidentiality assertions	0.30	\$292.50
B190	07/03/23	MAK	Call with B. Weisenberg re: Debtor's position on confidentiality of priest files	0.30	\$286.50
B190	07/05/23	BIW	Review RCBO's proposed changes to Protective Order	0.20	\$195.00
B190	07/05/23	CMR	Analyze Debtor's proposed changes to Protective Order	0.90	\$805.50
B190	07/05/23	MAK	Revise letter to RCBO re: retention of Winston Strawn	0.30	\$286.50
B190	07/05/23	MAK	Review and revise protective order	0.40	\$382.00
B190	07/06/23	BIW	Confer with counsel for Diocese to negotiate Protective Order	0.80	\$780.00
B190	07/06/23	BIW	Confer with LS team re: protective order	0.30	\$292.50
B190	07/06/23	CMR	Call with Debtor's counsel re: Protective Order revisions	0.80	\$716.00
B190	07/06/23	CMR	Call with M. Kaplan and B. Weisenberg re: revisions to Protective Order (.3); Prepare further markup of Protective Order draft (.9)	1.20	\$1,074.00
B190	07/06/23	MAK	Meet and confer with debtor re: revisions to protective order	0.80	\$764.00
B190	07/06/23	MAK	Confer with B. Weisenberg and C. Restel re protective order	0.30	\$286.50
B190	07/07/23	CMR	Summary review of Amended Confidentiality Motion (.2); Analyze legal issues re: same (2.8)	3.00	\$2,685.00
B190	07/07/23	CMR	Prepare letter to Debtor re: confidentiality issues	0.50	\$447.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	07/07/23	JDP	Attention to confidentiality issues	0.50	\$577.50
B190	07/07/23	MAK	Review and analyze case law on confidentiality of names of individuals of accused of misconduct	2.30	\$2,196.50
B190	07/08/23	BIW	Confer with counsel for Committee member on Debtor's continued refusal to assure Committee of taking certain protection protocols	0.40	\$390.00
B190	07/08/23	BIW	Review RCBO's Amended Confidentiality Motion	0.20	\$195.00
B190	07/08/23	CMR	Prepare letter to Debtor re: Confidentiality dispute (.4); Prepare letter to Priest Counsel re: same (.8)	1.20	\$1,074.00
B190	07/08/23	MAK	Review and revise draft letter to Winston re: Accused Employees	0.20	\$191.00
B190	07/09/23	BIW	Review and revise letters re: confidentiality of certain names abusers	0.30	\$292.50
B190	07/09/23	BIW	Review and revise Objection to Amended Confidentiality Motion and review cases re: same	1.40	\$1,365.00
B190	07/09/23	CMR	Prepare and send letters re: Confidentiality issues	1.20	\$1,074.00
B190	07/09/23	CMR	Prepare Objection to Amended Confidentiality Motion	3.30	\$2,953.50
B190	07/09/23	MAK	Review and revise final draft of accused employees response letter	0.20	\$191.00
B190	07/10/23	BIW	Continue revising Objection to Debtor's Amended Confidentiality Motion and reviewing relevant cases	2.20	\$2,145.00
B190	07/10/23	CMR	Analyze legal issues re: Amended Confidentiality Motion	1.20	\$1,074.00
B190	07/10/23	JDP	Review and edit draft response to Debtor's supplement to confidentiality motion	1.20	\$1,386.00
B190	07/10/23	JDP	Review supplement to Debtor's motion to seal priest names and cases cited therein (.9); develop response (.7)	1.60	\$1,848.00
B190	07/11/23	BIW	Continue revising Objection to Amended Confidentiality Motion, including reviewing cases for same	2.70	\$2,632.50
B190	07/11/23	BIW	Review revised Protective Order and make notes on same (.4); confer with M. Kaplan and C. Restel re: same (.5)	0.90	\$877.50
B190	07/11/23	CMR	Analyze legal issues re: Objection to Confidentiality Motion (.2); confer with M. Kaplan and B. Weisenberg re: revised protective order (.5)	0.70	\$626.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	07/11/23	CMR	Review, revise, and circulate protective order (.6); Call with M. Kaplan and B. Weisenberg re: same (.5)	1.10	\$984.50
B190	07/11/23	JDP	Review and edit draft objection to revised confidentiality motion	1.10	\$1,270.50
B190	07/11/23	MAK	Review and revise proposed stipulated protective order (.4); confer with B. Weisenberg and C. Restel re: same (.5)	0.90	\$859.50
B190	07/12/23	BIW	Revise Objection to Amended Confidentiality Motion	0.50	\$487.50
B190	07/12/23	BMC	Review case law cited in Insurers' motion re: bar date	0.50	\$272.50
B190	07/12/23	CMR	Review and revise Objection to Amended Confidentiality Motion	1.60	\$1,432.00
B190	07/12/23	JDP	Review and edit revised objection to amended confy motion	0.60	\$693.00
B190	07/12/23	MAK	Review and revise opposition to confidentiality motion	0.40	\$382.00
B190	07/12/23	RFC	Research re: Ninth Circuit case law public right to access/view pretrial documents/proceedings (2.60)	2.60	\$1,417.00
B190	07/13/23	BIW	Finalize Objection to Amended ConFi Motion	0.40	\$390.00
B190	07/13/23	CMR	Revise and finalize Protective Order	0.80	\$716.00
B190	07/13/23	CMR	Edit Objection to Amended Confidentiality Motion for comments received	0.20	\$179.00
B190	07/13/23	JDP	Review and approve revised Protective Order	0.20	\$231.00
B190	07/13/23	MAK	Review and analyze proposed revisions to stipulated protective order	0.20	\$191.00
B190	07/13/23	RFC	Proofread, cite-check, and source-check for attribution accuracy Objection to Debtor's Amended Motion for Approval of Confidentiality Procedures (2.60); Format, finalize Objection to Debtor's Amended Motion for Approval of Confidentiality Procedures (.80); Proofread, cite-check, and source-check for attribution accuracy Ex Parte Application for Entry of an Order Under Rule 2004 (1.50)	4.90	\$2,670.50
B190	07/14/23	BIW	Revise Objection to Amended ConFi Motion	1.30	\$1,267.50
B190	07/14/23	BIW	Revise Objection to Amended ConFi Motion	0.70	\$682.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	07/14/23	CMR	Attention to letter from Debtor re: Disclosure of Priest Names	0.10	\$89.50
B190	07/14/23	RFC	Review, revise, and finalize for formatting Objection to Debtor's Amended Confidentiality filing (1.20); Review exhibits, filing of Objection to Debtor's Amended Confidentiality filing (.40); Proofread, cite-check, and source-check for attribution accuracy Rule 2004 Motion materials (motion, subpoena, proposed order) (3.60)	5.20	\$2,834.00
B190	07/16/23	BIW	Revise Confidentiality Agreement	0.30	\$292.50
B190	07/17/23	BMC	Review cited authority re: Debtors' confidentiality motion (2.0); draft memorandum re: same (2.0)	4.00	\$2,180.00
B190	07/20/23	RFC	Review Debtor's production of documents (4.20); Update document request tracker following receipt and review of Debtor's production of documents (.50); Compile, review financial documents for BRG (.40); Correspondence with LS, case team re: completed review of Debtor's production of documents (.40)	5.50	\$2,997.50
B190	07/21/23	CMR	Confer via email re: revisions to Protective Order	0.20	\$179.00
B190	07/21/23	MAK	Emails re: draft protective order and comments from insurers	0.60	\$573.00
B190	07/22/23	JDP	Review and comment on proposed order granting motion to hold priest names confidential	0.30	\$346.50
B190	07/24/23	BIW	Email correspondence with counsel for Pacific re: form of order approving Protective Order	0.50	\$487.50
B190	07/24/23	BIW	Confer with UST regarding form of Confidentiality Order	0.20	\$195.00
B190	07/24/23	MAK	Emails to/from LS team re: stipulated protective order	0.20	\$191.00
B190	07/25/23	CMR	Analyze issues re: revisions to Protective Order (.2); Call with Debtor re: same (.4)	0.60	\$537.00
B190	07/25/23	JDP	Review Pacific objections to form or order vacating Protective Order and objections to form of Protective Order	0.30	\$346.50
B190	07/25/23	JDP	E-mails to/from T. Schivone and S. Moses re: resolution of form of protective order	0.30	\$346.50
B190	07/25/23	JDP	Call with Debtor's counsel re: forms or order vacating protective order and revised protective order and Pacific's objections thereto	0.40	\$462.00
B190	07/25/23	JMT	Research re: privacy laws in CA	0.60	\$414.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	07/26/23	JMT	Conduct research on privacy laws in CA	2.10	\$1,449.00
B190	07/27/23	JMT	Research privacy laws and procedural steps in response to subpoena objection	3.20	\$2,208.00
B190	07/28/23	JDP	Follow-up re: entry of protective order	0.10	\$115.50
B190	07/28/23	JDP	Review Debtor notice of motion to extend time to remove litigation to Bkey Court	0.20	\$231.00
B190	07/28/23	JMT	Finalize research on privacy (.9); analyze findings and finalize memo (1.0)	1.90	\$1,311.00
B190	07/31/23	JDP	Review research memo re: CA privacy statute	0.30	\$346.50
B190	07/31/23	MAK	Review and analyze case law on privacy analysis for employee files	0.70	\$668.50
Total B190 - Other Contested Matters(excluding assumption/rejection motions)				79.70	\$65,335.50

B195 Non-Working Travel

B195	07/18/23	BIW	Travel to Courthouse from Hotel in San Francisco (.5); travel to Hotel in San Francisco from Courthouse (.5)	1.00	\$487.50
B195	07/18/23	CMR	Travel to and from hearing in Oakland	1.00	\$447.50
B195	07/18/23	JDP	Travel San Fransisco to Oakland court house and return	1.00	\$577.50
B195	07/19/23	BIW	Local travel to SF Waterfront Hotel	0.60	\$292.50
B195	07/19/23	BIW	Local travel to/ from Bar Date Hearing	1.00	\$487.50
B195	07/19/23	CMR	Travel to and from hearing in Oakland	1.00	\$447.50
B195	07/19/23	CMR	Travel from San Francisco to San Francisco Marriott for committee meeting	0.60	\$268.50
B195	07/19/23	JDP	Travel from San Fransisco to Oakland for hearing; return travel	1.00	\$577.50
B195	07/19/23	JDP	Travel from SanFransisco to SanFransisco Airport Marriott for committee meeting	0.60	\$346.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B195 - Non-Working Travel				7.80	\$3,932.50

B200 - Operations

B220 Employee Benefits/Pensions

B220	07/01/23	BIW	Review letter by counsel for Diocese in response to document demand re: Employed Accused Priests (.1); draft email re: same (.1)	0.20	\$195.00
B220	07/01/23	JDP	Review letter from Debtor's counsel responding to information request re: accused priests employed by Diocese and confer with B. Weisenberg re: same	0.30	\$346.50
B220	07/03/23	JDP	Review supplemental information re: accused priests employed by diocese and develop strategy	0.30	\$346.50
B220	07/05/23	BIW	Revise letter to RCBO re: retention by certain priests of law firm	0.20	\$195.00
B220	07/05/23	LAB	Review Debtor letter re: accused priests	0.20	\$224.00
B220	07/07/23	BIW	Review letters from Diocese and Winston on employment of alleged abusers	0.40	\$390.00
B220	07/08/23	BIW	Revise draft responsive letter regarding confidentiality of accused priest names	0.30	\$292.50
B220	07/11/23	BIW	Confer with C. Restel re: SERP funds (.3); draft email to M. Lee re: same (.2)	0.50	\$487.50
B220	07/11/23	CMR	Call with B. Weisenberg re: SERP issues (.3); Analyze legal issues re: same (.2)	0.50	\$447.50
Total B220 - Employee Benefits/Pensions				2.90	\$2,924.50

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	07/01/23	BIW	Confer with E. Mannix to discuss preparation of Claims Bar Date Objection	0.50	\$487.50
B310	07/01/23	EGM	Call with B. Weisenberg re objection to Bar Date Motion (.5); conduct research re various bases for objection including proof of claim form and notice (1.3)	1.80	\$1,476.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	07/02/23	BIW	Draft memo outlining strategy for opposition to Bar Date Motion	1.00	\$975.00
B310	07/02/23	EGM	Draft objection to Bar Date Motion and conduct research re same	2.10	\$1,722.00
B310	07/03/23	BIW	Confer with J. Prol on strategy re: Bar Date issues	0.30	\$292.50
B310	07/03/23	EGM	Draft objection to Bar Date Motion and conduct research re same	9.20	\$7,544.00
B310	07/03/23	JDP	Review supplemental information re: bar date and develop strategy	0.30	\$346.50
B310	07/03/23	JDP	Confer with B. Weisenberg re: bar date motion	0.30	\$346.50
B310	07/04/23	EGM	Draft objection to Bar Date Motion and conduct research re same	7.80	\$6,396.00
B310	07/05/23	BIW	Further revise proposed Bar Date Order and related pleadings to comport with Committee objection to same	1.10	\$1,072.50
B310	07/05/23	BIW	Revise Objection to Claims Bar Date Motion	1.70	\$1,657.50
B310	07/05/23	BIW	Continue to revise Objection to Claims Bar Date Motion	1.40	\$1,365.00
B310	07/05/23	BIW	Revise exhibits to accompany Bar Date Objection	0.40	\$390.00
B310	07/05/23	CMR	Analyze legal issues re: Proof of Claim form and Bar Date Issues	0.30	\$268.50
B310	07/05/23	EGM	Finalize draft objection to Bar Date Motion to incorporate comments from B. Weisenberg (4.3); revise draft Committee Letter for sexual abuse claim notice package (.2)	4.50	\$3,690.00
B310	07/06/23	BIW	Continue to revise Bar Date Objection and revise related documents, including POC Form, Bar Date Order, Confidentiality Agreement and Committee Letter (3.9); confer with L. Bennett re: same (.3)	4.20	\$4,095.00
B310	07/06/23	EGM	Further revise objection to Bar Date Motion and conduct research re same	3.30	\$2,706.00
B310	07/06/23	LAB	Confer with B. Weisenberg re: POC form	0.40	\$448.00
B310	07/06/23	LAB	Review Diocese Proof of Claim form	0.40	\$448.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	07/07/23	BIW	Revise Bar Date Objection and related documents, including POC Form, Bar Date Order, Confidentiality Agreement and Committee Letter according to J. Prol's comments	2.60	\$2,535.00
B310	07/07/23	EGM	Revise draft objection to bar date motion (.9); draft publication notice (.4); draft survivor bar date notice (2.9)	4.20	\$3,444.00
B310	07/07/23	JDP	Review and edit draft objection to bar date motion and related pleadings	1.90	\$2,194.50
B310	07/07/23	SNJ	Edit draft objection to bar date	2.00	\$1,090.00
B310	07/08/23	BIW	Revise Notice of Sexual Abuse Bar Date	0.30	\$292.50
B310	07/08/23	EGM	Further revise objection to bar date motion and survivor notice	1.20	\$984.00
B310	07/08/23	JDP	Review research re: POC form and develop position	1.10	\$1,270.50
B310	07/09/23	BIW	Revise Bar Date Objection pleadings	0.30	\$292.50
B310	07/09/23	EGM	Review and revise proposed bar date order, survivor notice and bar date objection	2.00	\$1,640.00
B310	07/10/23	BIW	Finalize Bar Date Objection pleadings	0.40	\$390.00
B310	07/10/23	JDP	Review and edit opposition to bar date motion	1.40	\$1,617.00
B310	07/11/23	BIW	Confer with counsel for Debtor on UCC's Bar Date Objection	0.30	\$292.50
B310	07/11/23	BIW	Draft email to counsel for Debtor proposing resolution on Bar Date issues	0.20	\$195.00
B310	07/11/23	EGM	Further revise bar date objection and compile the various exhibits in support of the objection	2.30	\$1,886.00
B310	07/12/23	AKC	Analyze and assess insurer objection to proposed to POC form (.9); draft response to insurer objection (1.3)	2.20	\$1,518.00
B310	07/12/23	BIW	Confer with counsel for Committee member to discuss CA negligence law	0.60	\$585.00
B310	07/12/23	BIW	Begin drafting Reply to Insurers' Claims Bar Date Objection	1.40	\$1,365.00
B310	07/12/23	BIW	Confer with LS Team to discuss Insurers' objection to RCBO Bar Date Motion	0.50	\$487.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	07/12/23	BIW	Review Insurers' objection to RCBO Bar Date Motion	0.40	\$390.00
B310	07/12/23	BIW	Continue drafting Reply to Insurers' Claims Bar Date Objection	1.20	\$1,170.00
B310	07/12/23	BIW	Research legal assertions made by Insurers in objection to RCBO Bar Date Motion	1.20	\$1,170.00
B310	07/12/23	CMR	Summary review of Insurer Response to Bar Date Motion (.4); Call with J. Prol, M. Kaplan, E. Mannix, and B. Weisenberg re: same (.5)	0.90	\$805.50
B310	07/12/23	EGM	Review insurers' limited objection to bar date motion (.8); research re same including cases cited (1.5); draft response to insurers' objection to bar date motion (3.7)	5.00	\$4,100.00
B310	07/12/23	EGM	Call with LS team re insurers' objection to bar date motion (.5); call with State Court Counsel re same (.3)	0.80	\$656.00
B310	07/12/23	JDP	Review and analyze Insurers' opposition to bar date motion and develop response (.7); call with LS team re: same (.5)	1.20	\$1,386.00
B310	07/12/23	MAK	Review and analyze insurers' objection to bar date motion and claims form	0.80	\$764.00
B310	07/13/23	BIW	Continue drafting Reply to Insurers' Claims Bar Date Objection	2.20	\$2,145.00
B310	07/13/23	BIW	Continue drafting Reply to Insurers' Claims Bar Date Objection	3.30	\$3,217.50
B310	07/13/23	BIW	Prepare for and join conference call with counsel for Debtor to discuss proof of claim issues	1.60	\$1,560.00
B310	07/13/23	CMR	Summary review of argument re: Insurer Standing re Bar Date Objection	0.40	\$358.00
B310	07/13/23	EGM	Continue to draft response to insurers' objection to bar date motion (4.0); review California statute, case law and Master Complaint related to Committee's response (1.2)	5.20	\$4,264.00
B310	07/13/23	EGM	Further revise Committee response to Insurers' objection to bar date motion to incorporate B. Weisenberg comments and additional case law	2.80	\$2,296.00
B310	07/13/23	JDP	Review and edit exhibits to bar date objection	2.20	\$2,541.00
B310	07/13/23	MAK	Revise reply brief to insurer objection to bar date motion	1.30	\$1,241.50
B310	07/14/23	AKC	Revise reply to insurer objection to bar date motion	4.40	\$3,036.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	07/14/23	BIW	Review Debtor's revised draft of Bar Date pleadings	0.40	\$390.00
B310	07/14/23	BIW	Continue drafting Reply to Insurers' Claims Bar Date Objection and conduct research re: same	1.40	\$1,365.00
B310	07/14/23	BIW	Confer with counsel for Diocese to negotiate form of Bar Date Order	0.70	\$682.50
B310	07/14/23	BMC	Compile relevant pleadings for hearing e-binder (1.0); create index re: same (.7); create e-binder (.3)	2.10	\$1,144.50
B310	07/14/23	BMC	Review cited authority in insurers bar date pleading (2.3); draft memorandum re: same (1.7)	4.10	\$2,234.50
B310	07/14/23	EGM	Conduct further research re Master Complaint for response to Insurers' objection re bar date motion (1.0); call with B. Weisenberg re same (.1)	1.10	\$902.00
B310	07/14/23	JDP	Review and edit draft reply to insurer objection to bar date motion	2.20	\$2,541.00
B310	07/14/23	JDP	Review revised form of bar date order (.5); and negotiate terms with Debtor's counsel (.7)	1.20	\$1,386.00
B310	07/14/23	MAK	Finalize reply brief to insurer objection to bar date motion	0.90	\$859.50
B310	07/15/23	BIW	Continue to revise Bar Date Order	0.60	\$585.00
B310	07/15/23	BIW	Revise Bar Date Order	2.10	\$2,047.50
B310	07/15/23	JDP	Review redlined draft of proposed bar date order incorporating committee's comments and debtor's reply and negotiate form of order	1.50	\$1,732.50
B310	07/16/23	BIW	Continue to revise Bar Date Order	1.80	\$1,755.00
B310	07/17/23	BIW	Review revised drafts of Claims Bar Date pleadings and comment on same (.3); confer with C. Restel re: same (.5)	0.80	\$780.00
B310	07/17/23	BIW	Confer with counsel for RCBO re: Claims Bar Date Order negotiations	0.80	\$780.00
B310	07/17/23	BIW	Confer with counsel for RCBO re: Claims Bar Date Order negotiations	0.40	\$390.00
B310	07/17/23	JDP	Review and analyze revised draft bar date order proposed by debtor (.4); participate in call with debtor's counsel to review and negotiate same (.8)	1.20	\$1,386.00
B310	07/17/23	JDP	Review and analyze further revised draft bar date order	0.30	\$346.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	07/18/23	BIW	Revise Claims Bar Date Forms	1.30	\$1,267.50
B310	07/18/23	BIW	Confer with counsel for Diocese to discuss KCC issues	0.40	\$390.00
B310	07/18/23	CMR	Analyze issues re: revisions to Bar Date Order (.4); Strategize with B. Weisenberg re: same (.5)	0.90	\$805.50
B310	07/18/23	JDP	Review and edit revised bar date order and exhibits	1.00	\$1,155.00
B310	07/18/23	JDP	Review draft revisions to proposed bar date order to accommodate Judge's comments	0.30	\$346.50
B310	07/21/23	BIW	Email correspondence with counsel for Insurers re: Committee POC Letter	0.40	\$390.00
B310	07/21/23	BIW	Review Insurer's Objection to form of UCC Letter and draft email responding to same POC solicitation	0.50	\$487.50
B310	07/24/23	BIW	Draft and revise email to Judge requesting hearing to resolve Pacific's objection (.7); confer with J. Prol re: same (.2)	0.90	\$877.50
B310	07/24/23	JDP	Review e-mails re: Pacific objection to form of committee letter to accompany Bar Date Order (.2); develop strategy (.2); review and edit draft e-mail to court requesting expedited hearing (.3); review response filed with the Court by Pacific (.1)review e-mails re: scheduling emergency hearing (.1); confer with B. Weisenberg to prepare for hearing (.2)	1.10	\$1,270.50
B310	07/27/23	BIW	Confer with counsel for Diocese re: filing of claims and publication of notice of Bar Date	0.40	\$390.00
B310	07/27/23	JDP	Review entered Bar Date order (.1) and e-mail to SCC re: draft same (.1)	0.20	\$231.00
Total B310 - Claims Administration and Objections				131.80	\$117,824.50
<u>B320 Plan and Disclosure Statement (including Business Plan)</u>					
B320	07/07/23	BIW	Confer with Local Counsel to discuss third party release issues	0.40	\$390.00
Total B320 - Plan and Disclosure Statement (including Business Plan)				0.40	\$390.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B400 - Bankruptcy-Related Advice</u>					
<u>B430A Court Hearings</u>					
B430A	07/07/23	BIW	Confer with Local Counsel to prepare for 7/18 hearing	0.40	\$390.00
B430A	07/11/23	BIW	Prepare for prosecuting Objection to Amended Confidentiality Motion	1.40	\$1,365.00
B430A	07/12/23	BIW	Attend hearing on RCBO's motion for insurance premium financing	0.70	\$682.50
B430A	07/13/23	DC	Respond to e-mails re: bar date motion and preparation for hearing	0.10	\$34.00
B430A	07/14/23	JDP	Review pleadings and cases cited to prepare for bar date hearing	2.20	\$2,541.00
B430A	07/15/23	JDP	Review pleadings and prepare for hearing on bar date and form of POC	2.50	\$2,887.50
B430A	07/17/23	BIW	Prepare for hearing on RCBO's Confidentiality Motion and Bar Date Motion	3.40	\$3,315.00
B430A	07/17/23	BMC	Create hearing binder index re: confidentiality motion hearing (1.3); compile relevant pleadings re: same (1.7)	2.70	\$1,471.50
B430A	07/17/23	EGM	Review and revise hearing binders for J. Prol and B. Weisenberg for the bar date motion and amended confidentiality motion (.8); review cases summaries for same motions (.5); further review and revise hearing binders re exhibits under seal (.2)	1.50	\$1,230.00
B430A	07/17/23	JDP	Review pleadings and cases cited therein to prepare for hearing on bar date and POC form	4.50	\$5,197.50
B430A	07/18/23	BIW	Attend hearing on Claims Bar Date and Confidentiality motions	4.00	\$3,900.00
B430A	07/18/23	BIW	Prepare for hearing on Claims Bar Date and Confidentiality motions	0.90	\$877.50
B430A	07/18/23	CMR	Attend hearing on Bar Date and Confidentiality Motions	4.00	\$3,580.00
B430A	07/18/23	JDP	Attend hearing on bar date and confidentiality motions	4.00	\$4,620.00
B430A	07/18/23	JDP	Final prep for bar date hearing, including review and analysis of cases cited by Insurers re: required elements for proof of claim	2.20	\$2,541.00
B430A	07/19/23	BIW	Attend Bar Date hearing	1.70	\$1,657.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	07/19/23	CMR	Court hearing re: Bar Date Motion, Confidentiality, and Protective Order	1.70	\$1,521.50
B430A	07/19/23	JDP	Attend hearing on bar date order, protective order and confidentiality motion	1.70	\$1,963.50
B430A	07/24/23	BIW	Attend hearing to resolve Pacific's objection on form of Committee letter	0.50	\$487.50
B430A	07/24/23	BIW	Prepare for hearing to resolve Pacific's objection on form of Committee letter	0.40	\$390.00
B430A	07/31/23	JDP	Prepare for August 8 hearings	0.30	\$346.50
Total B430A - Court Hearings				40.80	\$40,999.00

B460 Other - Insurance Matters

B460	07/03/23	CMR	Call with G. Albert re: Motion to Intervene	0.10	\$89.50
B460	07/03/23	JDP	Review research re: insurer standing	0.50	\$577.50
B460	07/05/23	CMR	Confer via email with team re: hearing on Motion to Intervene and schedule re: same	0.10	\$89.50
B460	07/05/23	LAB	Confer with LS Team re: weekly update agendas and intervention motion issues	0.40	\$448.00
B460	07/06/23	AKC	Research re: support for objection to insurer standing	1.80	\$1,242.00
B460	07/06/23	LAB	Participate in State Court Counsel Update Call re: Bar Date and insurance provisions	0.40	\$448.00
B460	07/07/23	AKC	Draft argument for standing objection (4.8); review and analyze diocesan pleadings re: insurer standing (2.3)	7.10	\$4,899.00
B460	07/07/23	BIW	Review motion requesting authority to pay insurance premium financing	0.30	\$292.50
B460	07/07/23	BMC	Confer with L. Bennett re: 3rd party subpoenas	0.20	\$109.00
B460	07/07/23	LAB	Confer with B. Clark re: Third Party subpoena information	0.20	\$224.00
B460	07/10/23	SNJ	Conduct research re coverage denial	1.80	\$981.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	07/11/23	LAB	Confer with LS Team re: Diocesan bankruptcy development and strategy	0.50	\$560.00
B460	07/11/23	SNJ	Conduct research re coverage denial	3.30	\$1,798.50
B460	07/12/23	SNJ	Conduct research re coverage denial	2.30	\$1,253.50
B460	07/24/23	BIW	Confer with J. Prol on insurance adversary proceeding strategy	0.30	\$292.50
B460	07/24/23	BIW	Confer with T. Burns and J. Bair on insurance issues	0.90	\$877.50
B460	07/24/23	BMC	Compile Debtors' produced documents re: insurance into ShareFile for special insurance counsel	0.30	\$163.50
B460	07/24/23	JDP	Review insurance dec relief complaint, motion to intervene and exemplar of insurance policies to develop strategy for call with Debtor's insurance counsel (1.9); confer with B. Weisenberg re: same (.3)	2.20	\$2,541.00
B460	07/24/23	JDP	Call with T. Burns and J. Bair re: insurance adversary and strategy	0.90	\$1,039.50
B460	07/24/23	RFC	Compile insurance-related produced documents for relay to insurance coverage counsel	0.50	\$272.50
B460	07/27/23	BIW	Confer with counsel for Diocese to discuss insurance adversary proceeding	0.70	\$682.50
B460	07/28/23	JDP	Review Diocese notice re: student and volunteer accident insurance policies	0.20	\$231.00
B460	07/28/23	JDP	Review and analyze Debtor's notice re: re: renewal of student and volunteer accident insurance policies	0.20	\$231.00
Total B460 - Other - Insurance Matters				25.20	\$19,343.00

Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	4.80	\$1,903.00
B120	Asset Analysis and Recovery	151.20	\$118,509.00
B120A	Investigation of Prepetition Lenders	18.40	\$18,132.50
B150	Meetings of and Communication with Creditors	76.00	\$72,661.50
B160	Fee/Employment Applications	2.20	\$974.50
B165	Employment and Retention Applications - Others	3.60	\$3,064.50
B170	Fee/Employment Objections	0.20	\$231.00
B175	Fee Applications and Invoices - Others	0.40	\$462.00
B190	Other Contested Matters (excluding assumption/rejection motions)	79.70	\$65,335.50
B195	Non-Working Travel	7.80	\$3,932.50
B220	Employee Benefits/Pensions	2.90	\$2,924.50
B310	Claims Administration and Objections	131.80	\$117,824.50
B320	Plan and Disclosure Statement (including Business Plan)	0.40	\$390.00
B430A	Court Hearings	40.80	\$40,999.00
B460	Other - Insurance Matters	25.20	\$19,343.00
	Total	545.40	\$466,687.00

EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Messenger and delivery charges	\$65.00
Filing fees	\$1,902.00
Professional services	\$120.00
Computerized legal research	\$7,929.10
Searches	\$4.58
Travel	\$11,291.67
Meals	<u>\$8,811.20</u>
Total Disbursements	<u>\$30,123.55</u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/14/23	External Messenger Service VENDOR: Betsko, Robert INVOICE#: 2023-07 DATE: 7/30/2023 Job #12882 - Pick up package from Roseland office and deliver to Jeff Prol's home	\$65.00
06/08/23	Filing Fees VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/08/23; Filing Fees; Pro Hac Vice (Weisenberg)	\$317.00
06/08/23	Filing Fees VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/08/23; Filing Fees; Pro Hac Vice (Restel)	\$317.00
06/08/23	Filing Fees VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/08/23; Filing Fees; Pro Hac Vice (Prol)	\$317.00
06/08/23	Filing Fees VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/08/23; Filing Fees; Pro Hac Vice (Jesse)	\$317.00
06/08/23	Filing Fees VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/08/23; Filing Fees; Pro Hac Vice (Cohen)	\$317.00
06/08/23	Filing Fees VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/08/23; Filing Fees; Pro Hac Vice (Bennett)	\$317.00
07/13/23	Meals (local) VENDOR: Weisenberg, Brent I. INVOICE#: 6041251207180204 DATE: 7/18/2023 ; 07/13/23; Lunch with Brent Weisenberg; Lunch meeting with Committee Member, Steve Woodall	\$89.17
07/15/23	Meals (out of town travel) VENDOR: American Express INVOICE#: 6062341508230205 DATE: 8/23/2023 ; 07/15/23; Hotel - Breakfast with Jeffrey Prol, Brent Weisenberg; 07/20/23 RCBO/UCC Meeting at San Francisco Airport Marriott Waterfront Hotel - Breakfast	\$2,325.00
07/15/23	Meals (out of town travel) VENDOR: American Express INVOICE#: 6062341508230205 DATE: 8/23/2023 ; 07/15/23; Hotel - Lunch with Brent Weisenberg, Jeffrey Prol; 07/20/23 RCBO/UCC Meeting at San Francisco Airport Marriott Waterfront Hotel - Lunch	\$2,192.60
07/18/23	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/18/23; Lunch with R Simons, G. Albert, Jeffrey Prol, Brent Weisenberg, Colleen Restel; Attend hearing and meetings in CA	\$61.90
07/18/23	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/18/23; Hotel - Breakfast with Jeffrey Prol; Attend hearing and meetings in CA	\$40.94
07/19/23	Meals (out of town travel) VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/19/23; Hotel - Breakfast with Jeffrey Prol; Attend hearing and meetings in CA	\$48.56
07/19/23	Meals (out of town travel) VENDOR: American Express INVOICE#: 6062341508230205 DATE: 8/23/2023 ; 07/19/23; Dinner with Jeffrey Prol, Brent Weisenberg; 07/19/23 RCBO/UCC Dinner at Rocca Ristorante	\$2,468.82
07/28/23	Meals (out of town travel) VENDOR: American Express INVOICE#: 6062341508230205 DATE: 8/23/2023 ; 07/28/23; Hotel - Breakfast with Jeffrey Prol, Brent Weisenberg; 07/20/23	\$792.11

RCBO/UCC Meeting - Hotel Final Expenses		
07/28/23	Meals (out of town travel) VENDOR: American Express INVOICE#: 6062341508230205 DATE: 8/23/2023 ; 07/28/23; Hotel - Lunch with Jeffrey Prol, Brent Weisenberg; 07/20/23	\$792.10
06/05/23	RCBO/UCC Meeting - Final Expenses Professional Services VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/05/23; Certificate of Good Standing; Certificate of Good Standing (Jesse)	\$20.00
06/05/23	Professional Services VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/05/23; Certificate of Good Standing; Certificate of Good Standing (Bennett)	\$20.00
06/05/23	Professional Services VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/05/23; Certificate of Good Standing; Certificate of Good Standing (Weisenberg)	\$20.00
06/05/23	Professional Services VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/05/23; Certificate of Good Standing; Certificate of Good Standing (Restel)	\$20.00
06/06/23	Professional Services VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/06/23; Certificate of Good Standing; Certificate of Good Standing (Cohen)	\$20.00
06/07/23	Professional Services VENDOR: American Express INVOICE#: 6011282208011622 DATE: 7/31/2023 ; 06/07/23; Certificate of Good Standing; Certificate of Good Standing (Prol)	\$20.00
07/10/23	Searches VENDOR: Bloomberg Industry Group, Inc. INVOICE#: 6888411822-935 DATE: 7/10/2023 Bloomberg docket June 2023 invoices 6888411822 and 6888411935	\$4.58
07/15/23	Travel - Accommodations VENDOR: American Express INVOICE#: 6062341508230205 DATE: 8/23/2023 ; 07/15/23; Hotel - Other; 07/20/23 RCBO/UCC Meeting at San Francisco Airport Marriott Waterfront Hotel - Meeting A/V	\$5,623.76
07/17/23	Travel - Accommodations VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/17/23; Hotel - Lodging; Travel to San Francisco, CA re Oakland	\$717.46
07/19/23	Travel - Accommodations VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/19/23; Hotel - Lodging; Travel to San Francisco, CA re Oakland	\$246.78
07/19/23	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/19/23; Hotel - Lodging; Attend hearing and meetings in CA	\$692.46
07/20/23	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/20/23; Hotel - Lodging; Attend hearing and meetings in CA	\$246.78
07/20/23	Travel - Accommodations VENDOR: American Express INVOICE#: 6062341508230205 DATE: 8/23/2023 ; 07/20/23; Hotel - Meeting Room; 07/20/23 RCBO/UCC Meeting at San Francisco Airport Marriott Waterfront Hotel	\$400.00
07/10/23	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/10/23; Airfare; FROM: EWR; TO: SFO; Attend hearing and meetings in CA	\$584.35
07/17/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/17/23; Air WiFi; Travel to San Francisco, CA re Oakland (WiFi Newark, NJ to	\$8.00

San Francisco, CA)

07/17/23	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/17/23; Air WiFi; Attend hearing and meetings in CA	\$8.00
07/20/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/20/23; Air WiFi; Travel to San Francisco, CA re Oakland (WiFi San Francisco, CA to Newark, NJ). Issue with ordering WiFi. The first request didn't appear to go through; therefore, a second request was made and they both eventually came through.	\$8.00
07/20/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/20/23; Air WiFi; Travel to San Francisco, CA re Oakland (WiFi San Francisco, CA to Newark, NJ). Issue with ordering WiFi. The first request didn't appear to go through; therefore, a second request was made and they both eventually came through.	\$8.00
07/20/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/20/23; Airfare; FROM: EWR; TO: SFO; Travel to San Francisco, CA re Oakland	\$1,107.30
07/20/23	Travel - Airfare VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/20/23; Change Ticket Fee; FROM: SFO; TO: EWR; Travel to San Francisco, CA re Oakland. (Attached receipt for a change seat fee to Economy Plus. (Not part of the original Economy Plus Seating New Bundle request.)	\$162.00
07/24/23	Travel - Airfare VENDOR: Prol, Jeffrey D. INVOICE#: 6097272708100204 DATE: 8/10/2023 ; 07/24/23; Airfare; FROM: EWR; TO: SFO; Attend 8.8.23 hearing in CA	\$835.70
07/18/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/18/23; Taxi/Car Service; FROM: court; TO: hotel; Attend hearing and meetings in CA	\$31.92
07/18/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/18/23; Taxi/Car Service; FROM: hotel; TO: court; Attend hearing and meetings in CA	\$64.86
07/19/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/19/23; Taxi/Car Service; FROM: hotel; TO: court; Attend hearing and meetings in CA	\$31.30
07/19/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/19/23; Taxi/Car Service; FROM: dinner; TO: hotel; Attend hearing and meetings in CA	\$36.22
07/19/23	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/19/23; Taxi/Car Service; FROM: hotel; TO: dinner; Attend hearing and meetings in CA	\$39.42
07/17/23	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/17/23; Taxi/Car Service; FROM: home; TO: airport; Attend hearing and meetings in CA	\$73.19
07/17/23	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/17/23; Taxi/Car Service; FROM: Residence: 6 Princeton Road, Livingston, NJ 07039; TO: Newark Airport, Newark, NJ; Travel to San Francisco, CA re Oakland	\$52.05

07/19/23	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/19/23; Taxi/Car Service; FROM: 1205 Broadway, Burlingame, CA; TO: 1800 Old Bayshore Highway, Burlingame, CA; Travel to San Francisco, CA re Oakland (Travel from UCC Dinner to Hotel)	\$43.52
07/21/23	Local Travel VENDOR: Weisenberg, Brent I. INVOICE#: 6058147807250205 DATE: 7/25/2023 ; 07/21/23; Taxi/Car Service; FROM: Newark Airport, NJ; TO: Residence: 6 Princeton Road, Livingston, NJ 07039; Travel to San Francisco, CA re Oakland	\$81.60
07/21/23	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 6052616307250205 DATE: 7/25/2023 ; 07/21/23; Taxi/Car Service; FROM: airport; TO: home; Attend hearing and meetings in CA	\$189.00
07/05/23	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 46 / Docs/Lines: 0	\$1,168.18
07/11/23	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 11 / Docs/Lines: 0	\$204.79
07/07/23	Computerized legal research: Westlaw: User Name: JORGE,SABRINA / Duration of Search: 00:00 / Transaction: 22 / Docs/Lines: 0	\$655.10
07/10/23	Computerized legal research: Westlaw: User Name: JORGE,SABRINA / Duration of Search: 00:00 / Transaction: 16 / Docs/Lines: 0	\$617.97
07/11/23	Computerized legal research: Westlaw: User Name: JORGE,SABRINA / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$463.49
07/12/23	Computerized legal research: Westlaw: User Name: JORGE,SABRINA / Duration of Search: 00:00 / Transaction: 8 / Docs/Lines: 0	\$463.48
07/07/23	Computerized legal research: Westlaw: User Name: CIPRIANO,AMANDA / Duration of Search: 00:00 / Transaction: 24 / Docs/Lines: 0	\$151.30
07/12/23	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 40 / Docs/Lines: 0	\$1,562.27
07/13/23	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 14 / Docs/Lines: 0	\$756.50
07/14/23	Computerized legal research: Westlaw: User Name: CONNORS,RICHARD / Duration of Search: 00:00 / Transaction: 5 / Docs/Lines: 0	\$302.60
07/13/23	Computerized legal research: Lexis: User: HAYTER, CARRIE; Service: COURTLINK FREE DOC VIEW; Charge Type: COURTLINK ONLINE DOC VIEW-1; DOC ACCESS-1; ;	\$29.86
07/13/23	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: ACCESS CHARGE-3; ;	\$316.65
07/07/23	Computerized legal research: Lexis: User: RESTEL, COLLEEN; Service: SEARCH; Charge Type: ACCESS CHARGE-1; ;	\$105.55
07/19/23	Computerized legal research: Westlaw: User Name: CLARK,BRITTANY / Duration of Search: 00:00 / Transaction: 13 / Docs/Lines: 0	\$374.86
07/27/23	Computerized legal research: Westlaw: User Name: TERRY,JESSICA / Duration of Search: 00:00 / Transaction: 15	\$756.50

/ Docs/Lines: 0

Total Disbursements

\$30,123.55
